

DATE OF LAST REVISION: April 11, 2006 **CONTRACT END DATE: June 30, 2011**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **KITCHEN EQUIPMENT MAINTENANCE REPAIR PARTS & SUPPLIES**
(NIGP CODE 93130)

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

AS/mm
Attach

Copy to: Clerk of the Board
Amie Bristol, MCSO Procurement
Kathy Sicard, Materials Management

(Please remove Serial 00022-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR:

**KITCHEN EQUIPMENT MAINTENANCE
REPAIR PARTS & SUPPLIES (NIGP CODE
93130)**

1.0 INTENT:

The intent of this Solicitation is to establish a requirements contract for kitchen equipment repair parts, supplies and labor. The respondents shall include any type of pricing schedule for repair parts and supplies. Catalogs with a percentage off are preferable, but any document that provides a method of determining a discount from list pricing will be acceptable. Repair parts and supplies can be defined as anything that can be used to repair kitchen equipment from nuts and bolts to heating elements and compressors. It is expected that this contract will have multiple vendors. Maricopa County reserves the right to add suppliers/vendors to this agreement over its term. Any supplier/vendor subsequently added shall comply fully with the terms and conditions of this agreement. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

- 2.1 Vendors shall provide repair/maintenance services and also provide repair parts and supplies.
- 2.2 Vendors shall provide product line information for a wide variety of parts, supplies and equipment.
- 2.3 Repair and Maintenance:
 - 2.3.1 REGULAR SERVICE for repairs shall be made available to the County between 7:00 AM to 5:00 PM, Monday through Friday, excluding County holidays. All work performed after 5:00 PM and before 7:00 AM the next morning shall be considered EMERGENCY AFTER HOURS. Saturday, Sunday and holidays shall be considered WEEKEND & HOLIDAY hours. Trip charges, if any, shall be stated on Attachment A, pricing page. Service shall be made available to the County 365 days per year, 24 hours per day. NO OVERTIME charges are allowed, only pricing as bid.
 - 2.3.2 Response time for all regular service work shall be within four (4) hours on-site after Contractor receives request from the MCSO-Jail Kitchen. Regular hour emergency work shall be within (2) hours on-site after Contractor receives request. After hours and weekend and holiday regular service requests shall have a four (4) hour on-site response time. Emergency after hours and weekend and holiday request shall have a two (2) hour on-site response time. The scheduling of the response time and rate is to be determined by the requesting agency and the contractor at the time of the request.
- 2.4 Facility Locations included (but not limited to) as listed below:
 - 2.4.1 Food Factory
3150 W. Lower Buckeye Road, Suite A
Phoenix, AZ 85009
 - 2.4.2 Durango Jail
3225 W. Gibson Lane
Phoenix, AZ 85009
 - 2.4.3 Towers Jail
3127 W. Gibson Lane
Phoenix, AZ 85009
 - 2.4.4 Estella Jail
2939 W. Durango
Phoenix, AZ 85009

- 2.4.5 Madison Street Jail
225 W. Madison Street
Phoenix, AZ 85003
- 2.4.6 Durango Juvenile Court Center (Juvenile West)
3125 W. Durango
Phoenix, AZ 85009
- 2.4.7 S. E. Mesa (Juvenile East/Mesa Juvenile Court Center)
1840 S. Lewis Street
Mesa, AZ 85210
- 2.4.8 Avondale Jail
920 E. Van Buren
Avondale, AZ 85323
- 2.4.9 Lower Buckeye Jail (LBJ)
3250 W. Lower Buckeye Road
Phoenix, AZ 85009
- 2.4.10 4th Avenue Jail
201 S. 4th Avenue
Phoenix, AZ 85003

2.5 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within fifteen (15) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.6 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.7 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.8 STOCK:

The Contractor shall be expected to stock **locally** (Phoenix Metropolitan area) sufficient quantities as may be necessary to meet the County's needs.

2.9 WARRANTY:

The minimum warranty period shall be ninety (90) days for both parts and labor. Warranty repair and/or replacement will be performed at NO ADDITIONAL CHARGE to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.10 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Two sets of catalogs/pricing documents shall accompany any additional pricing offered.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a six (6) year period.

3.2 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS **must be** SUBMITTED THIRTY (30) DAYS PRIOR to the Anniversary date. *Justification* for the requested adjustment in cost of labor and/or materials **must be** supported by appropriate documentation and **must be** within the Producer Price Index for the commodity. INCREASES ARE SUBJECT TO APPROVAL in writing by the Materials Management Department *prior to any adjusted invoicing* submitted for payment.

3.3 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.3.1 Compliance with specifications
- 3.3.2 Price

3.3.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.4 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.5 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

- 3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

- 3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

- 3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Amie Bristol, Sheriff's Procurement, 602-876-3409

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled) copy of pricing. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.13 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

3.13.1 One (1) original of all submissions is MANDATORY

3.13.2 Pricing pages, MANDATORY (Attachment A)

3.13.3 Agreement page, MANDATORY (Attachment B)

3.13.4 References (Attachment C)

3.13.5 Copies of Catalogs/Pricing Documents (MANDATORY)

ARIZONA BAKERY SALES & SERVICE, 819 W 22ND ST STE #103, TEMPE, AZ 85282

PRICING SHEET C731021/B0604612 NIGP CODE 93130

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ 5 % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION

Labor Costs:

REGULAR SERVICE RESPONSE:

\$ 62.00/per hr.

Trip Charge, if any \$ 50.00

REGULAR HOUR EMERGENCY RESPONSE:

\$ 62.00/per hr.

Trip Charge, if any \$ 50.00

AFTER HOURS, WEEKEND & HOLIDAY REGULAR SERVICE RESPONSE:

\$ 93.00/per hr.

Trip Charge, if any \$ 75.00

AFTER HOURS, WEEKEND & HOLIDAY EMERGENCY SERVICE RESPONSE:

\$ 93.00/per hr.

Trip Charge, if any \$ 75.00

MATERIALS COSTS:

<u>Published Catalog Description / Manufacturer</u>	<u>Catalog Date</u>	<u>Price Column To Be Used</u>	<u>Discount</u>	<u>Price Firm Through Date</u>
Alto Shaam	1/2005	Price – 20%	20% off List	1 year
Kisco	2005	List	0	1 year
Bizerba	2/05 CD	List	List	1 year
Lucks	2/05 CD	List	List	1 year
Accutemp	2005	Equipment	20% off List	1 year

ARIZONA BAKERY SALES & SERVICE, 819 W 22ND ST STE #103, TEMPE, AZ 85282

Terms:	5% Net 10
Vendor Number:	W000002834 X
Telephone Number:	480-968-7470
Fax Number:	480-968-7488
Contact Person:	John Shaw
E-mail Address:	service@abssimplythebest.com
Company Web-Site:	www.azbakerysalesnservice.com
Contract Period:	To cover the period ending JUNE 30, 2011.

HERITAGE FOOD SERVICE EQUIP., PO BOX 8710, FORT WAYNE, IN 46898

PRICING SHEET C731021/B0604612 NIGP CODE 93130

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION

Labor Costs:

REGULAR SERVICE RESPONSE:

\$ N/A_____/per hr.

Trip Charge, if any \$ N/A_____

REGULAR HOUR EMERGENCY RESPONSE:

\$ N/A_____/per hr.

Trip Charge, if any \$ N/A_____

AFTER HOURS, WEEKEND & HOLIDAY REGULAR SERVICE RESPONSE:

\$ N/A_____/per hr.

Trip Charge, if any \$ N/A_____

AFTER HOURS, WEEKEND & HOLIDAY EMERGENCY SERVICE RESPONSE:

\$ N/A_____/per hr.

Trip Charge, if any \$ N/A_____

MATERIALS COSTS:

<u>Published Catalog</u>	<u>Catalog</u>	<u>Price Column</u>	<u>Price Firm</u>
<u>Description / Manufacturer</u>	<u>Date</u>	<u>To Be Used</u>	<u>Through Date</u>

See Next Page.

Tari Kovets x 387

Heritage Food Service Equipment, Inc

5130 Executive Blvd.
Fort Wayne, IN 46808-1149
(800) 458-5593 (800) 800-4981 Fax
www.hfse.com

REPLACEMENT PARTS FOR COMMERCIAL COOKING EQUIPMENT

ADAMATION	10.5%	HOBART REFRIGERATION	15.0%
ALTO SHAAM	25.5%	HOLMAN	25.5%
AMERICAN METAL WARE	25.5%	HOSHIZAKI	10.5%
AMERICAN PERMANENT WARE	25.5%	ICE-O-MATIC	25.5%
BALLY	25.5%	INSINKERATOR	25.5%
BELSHAW	2.0%	JETSPRAY	25.5%
BERKEL	25.5%	KEATING	15.5%
BEVERAGE AIR	25.5%	KOLPAK	25.5%
BEVLES	2.0%	LAKESIDE	25.5%
BLAKESLEE	10.5%	LANGE	25.5%
BLICKMAN	25.5%	LEGION	25.5%
BLODGETT	25.5%	LINCOLN	25.5%
BUNN	25.5%	MANITOWAC	25.5%
BUSBOY	25.5%	MANHARDT	5.5%
CARTER HOFFMAN	25.5%	MARKET FORGE	25.5%
CECILWARE	25.5%	MARKET FORGE BOILER	2.0%
CHAMPION	25.5%	MASTER DISPOSER	25.5%
CHICAGO FAUCET	25.5%	MERCO SAVORY	25.5%
CLEVELAND	25.5%	MIDDLEBY MARSHALL	25.5%
CLEVELAND BOILERS	2.0%	NORRIS	25.5%
CORNELIUS	25.5%	NU-VU	25.5%
CRATHCO	25.5%	RANDELL	25.5%
CRIMSCO	25.5%	SALVAJOR	25.5%
CUTLER	10.5%	SALVAJOR COMPLETES	35.0%
DEAN	25.5%	SANISERVE	25.5%
DELFIELD	15.5%	SECO	25.5%
DITO DEAN	25.5%	SECO ENGINEERING	25.5%
DORMONT	36.0%	SOMAT	2.0%
DUKE	25.5%	SOUTHBEND	25.5%
EAGLE	25.5%	STERO	25.5%
EDLUND	25.5%	STERO CONVEYOR	1.0%
EVERURE	35.0%	TAYLOR	1.0%
FISHER	25.5%	TOASTMASTER	25.5%
FLEETWOOD	5.5%	TRAULSEN	25.5%
FOOD WARMING EQUIPMENT	15.5%	TRUE	25.5%
FRYMASTER	25.5%	T & S BRASS	35.0%
GARLAND	25.5%	VICTORY	25.5%
GEMINI	2.0%	VULCAN HART	5.5%
GLOBE	25.5%	USECO	25.5%
GROEN	31.0%	WARING	25.5%
GROEN COOK/CHILL	10.0%	WASTE KING	25.5%
HALLDE	5.0%	WASTE KING COMPLETES	35.0%
HAMILTON BEACH	25.5%	WELLS	25.5%
HATCO	25.5%	WOLF	25.5%
HATCO COMPLETES	35.0%	WYOTT	25.5%

Please contact us for items not listed above.

Discounts above are based on manufactures published list prices. Discounts apply to repair parts, unless specifically noted. Heritage Food Service does not provide service, only repair parts.

HERITAGE FOOD SERVICE EQUIP., PO BOX 8710, FORT WAYNE, IN 46898

Terms:	Net 15
Vendor Number:	W000002819 X
Telephone Number:	800-458-5593
Fax Number:	800-800-4981
Contact Person:	Tari Kovets
E-mail Address:	tarik@hfse.com
Company Web-Site:	www.hfse.com
Contract Period:	To cover the period ending JUNE 30, 2011.

(Added 7/07/05)

AUTHORIZED COMMERCIAL SERVICE, 4832 S 35TH ST, PHOENIX, AZ 85040

PRICING SHEET C731021/B0604612 NIGP CODE 93130

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

Discount applies to parts ordered from our parts department. All freight charges are the customer's responsibility and are normal and customary charges.

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

ITEM DESCRIPTION

Labor Costs:

REGULAR SERVICE RESPONSE:

\$ 72.00/per hr.

Trip Charge, if any \$ 52.00

REGULAR HOUR EMERGENCY RESPONSE:

\$ 72.00/per hr.

Trip Charge, if any \$ 52.00

AFTER HOURS, WEEKEND & HOLIDAY REGULAR SERVICE RESPONSE:

\$ 108.00/per hr.

Trip Charge, if any \$ 78.00

AFTER HOURS, WEEKEND & HOLIDAY EMERGENCY SERVICE RESPONSE:

\$ 108.00/per hr.

Trip Charge, if any \$ 78.00

MATERIALS COSTS:

We charge manufacturer list price. Visit our website for published manufacturer list pricing.

We are Arizona's OEM Parts distribution for 78 Commercial Kitchen Equipment Manufacturer's. On our web site servicesg.com you can click on our logo, select parts ordering (once you set up a password and sign on). You are able to view part numbers and pricing from 150 manufacturer's. Also contained on the site are trouble shooting guides, equipment drawings and part numbers. The manufacturer's up-date pricing mostly January and July each year.

AUTHORIZED COMMERCIAL SERVICE, 4832 S 35TH ST, PHOENIX,AZ 85040

Terms:	Net 30
Vendor Number:	W000002689 X
Telephone Number:	602-234-2443
Fax Number:	602-232-5862
Contact Person:	David Brinn
E-mail Address:	dbrinn@servicesg.com
Company Web-Site:	www.acs-in-az.com
Contract Period:	To cover the period ending JUNE 30, 2011.

(Added 04/20/06)

HOBART CORPORATION, 3828 EAST ROESER ROAD, PHOENIX, AZ 85040

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES __X__ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ____ YES __X__ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ____ YES __X__ NO

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO _____ % DISCOUNT

ITEM DESCRIPTION

Labor Costs:

REGULAR SERVICE RESPONSE: \$85.00/per hr.

Trip Charge, if any \$ 69.00

REGULAR HOUR EMERGENCY RESPONSE: \$85.00/per hr.

Trip Charge, if any \$ 69.00

AFTER HOURS, WEEKEND & HOLIDAY
REGULAR SERVICE RESPONSE: \$ 127.50/per hr.

Trip Charge, if any \$ 97.00

AFTER HOURS, WEEKEND & HOLIDAY
EMERGENCY SERVICE RESPONSE: \$ 127.50/per hr.

Trip Charge, if any \$ 97.00

MATERIALS COSTS:

PUBLISHED CATALOG DESCRIPTION / MANUFACTURER	CATALOG DATE	PRICE COLUMN TO BE USED	DISCOUNT
Hobart/Vulcan Non Hobart Equipment		Standard price List price plus 25%	

PRICING SHEET C731021/B0604612/NIGP CODE 93130

Terms: Net 10

Vendor Number: W000001902 X

Telephone Number: 602/437-5255

Fax Number: 602/437-5617

Contact Person: John McKamey

E-mail Address: John.McKamey@hobartcorp.com

Company Web-Site: www.hobartcorp.com

Contract Period: To cover the period ending JUNE 30, 2011.